

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

LAW DEPARTMENT-Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 01.06.2021 to 20.06.2021 - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 312

Dated: 29-06-2021,

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O. Rt. No. 147, Law (E.I) Dept., dated: 22.03.2021
4. G.O. Rt. No. 191, Law (E.I) Department, dated: 17.04.2021.
5. G.O. Rt. No. 252, Law (E.I) Department, dated: 21.05.2021.
6. G.O.Ms.No.60, Finance (HRM.VII) Department, dated: 11.06.2021.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Bill No.TSG50213, dated: 21.06.2021 for an amount of Rs.2,27,316/- along with Advance Stamped Receipt.

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**ORDER:-**

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2021 to 31.03.2022 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,71,024/- (Rupees two lakh seventy one thousand and twenty four only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.04.2021 to 20.05.2021 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. fifth read above.

3. In this regard, it is submitted that, Government have issued orders enhancing the remuneration payable to the outsourcing employees as shown against each post as per G.O.Ms.No.60, Finance (HRM.VII) Department, dated: 11.06.2021:-

- |    |                          |     |                  |
|----|--------------------------|-----|------------------|
| 1. | Data Processing Officers | (2) | Rs.22,750/- p.m. |
| 2. | Data Entry Operators     | (5) | Rs.19,500/- p.m. |
| 3. | Drivers                  | (3) | Rs.19,500/- p.m. |
| 4. | Office Subordinates      | (3) | Rs.15,600/- p.m. |

4. M/s. RTSS Man Power Solutions, Hyderabad has submitted a bill 7<sup>th</sup> read above along with Advance Stamped Receipt for an amount of Rs.2,27,316/- (Rupees two lakh twenty seven thousand three hundred and sixteen only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 01.06.2021 to 20.06.2021 (enhanced rates) for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored to Law Department on outsourcing basis.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,27,316/- (Rupees two lakh twenty seven thousand three hundred and sixteen only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 01.06.2021 to 20.06.2021 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No.50213,Dated: 21.06.2021	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's.	1,60,197.00	From 01.06.2021 to 20.05.2021 for (20) days per each (for 2 D.P.Os @ 22,750/-, for 5 D.E.Os @ 19,500/-, for 3 Drivers @ 19,500/- and for 3 O.Ss @ 15,600/-)
	<b>Sub-Total (A)</b>	<b>1,60,197.00</b>	
	(+)	20,828.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	5,207.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	6,408.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>1,92,640.00</b>	
	(+)	17,338.00	9% State GST on Total Bill
	(+)	17,338.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>2,27,316.00</b>	
<b>(Rupees two lakh twenty seven thousand three hundred and sixteen only)</b>			

6. The expenditure sanctioned in para (5) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.2,27,316/- (Rupees two lakh twenty seven thousand three hundred and sixteen only) sanctioned at para (5) above and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code: 20064), Current A/c.No.62507438186, IFSC Code: SBIN0020064.

8. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.12,806/- (Rupees twelve thousand eight hundred and six only) each to two (2) Data Processing Officers, an amount of Rs.10,977/- (Rupees ten thousand nine hundred and seventy seven only) each to five (5) Data Entry Operators and three (3) Drivers and an amount of Rs.8,782/- (Rupees eight thousand seven hundred and eighty two only) each to three (3) Office Subordinates, working in Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 01.06.2021 to 20.06.2021 enhanced rates and produce a certificate regarding proper remittance of EPF, ESI contributions (Employee's + Employer's) and P.T. for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF, ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To  
M/s. RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp: Canara Bank, Gandhi Nagar, Hyderabad - 500080.  
Copy to: The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.  
,, :Law (Claims) Department.  
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**